



Cont. from previous draft book

12 06432

No 4001

Favor of J. H. McIlwaine
- Mill Pay Roll -

Date 188

\$

85/10

No 4002

Favor of J. D. Kelly

Date 188

\$

85/10

No 4003

Favor of M. J. Peters

Date 188

\$

85/10

No 4004

Favor of J. Wick

Date 188

\$

85/10

No 4005

Favor of David Walsh

Date 188

\$

85/10

12 49282

1249283

No 4006

Favor of Ernest Lane

Date 188

\$

85%

No 4007

Favor of J. C. Kelly

Date 188

\$

85%

No 4008

Favor of Mary Sess

Date 188

\$

70%

No 4009

Favor of J. W. Parlow

Date 188

\$

70%

No 4010

Favor of W. J. McDonald

Date 188

\$

70%

1287632

12 876 32

No 4011

Favor of Allen McDonald

Date 188

\$

70%

No 4012

Favor of M. Page

Date 188

\$

70%

No 4013

Favor of H. Sanders

Date 188

\$

64 50

No 4014

Favor of T. A. Reed

Date 188

\$

59 05

No 4015

Favor of J. E. Hill

Date 188

\$

100

1324397

1324397

No 4016

Favor of J. E. Hill

Date 188

\$

100

No 4017

Favor of J. E. Hill

Date 188

\$

100

No 4018

Favor of J. E. Hill

Date 188

\$

100

No 4019

Favor of J. E. Hill

Date 188

\$

50

No 4020

Favor of J. E. Hill

Date 188

\$

50

1364397

1364397

No 4021

Favor of J. L. Hill

Date 188

\$

50

No 4022

Favor of J. L. Hill

Date 188

\$

50

No 4023

Favor of J. L. Hill

Date 188

\$

25

No 4024

Favor of J. L. Hill

Date 188

\$

2660

No 4025

Favor of H. S. Hartman

Date 188

\$

50

1382557

13 82557

No 4026

Favor of F. T. Martin

Date 188

\$

50

No 4027

Favor of F. T. Martin

Date 188

\$

45

No 4028

Favor of R. B. Langhorne

Wm. C. Pay Roll

Nos. 3922 to 4028, were all dated

Dec. 1/81, and were for account

Wm. C. Pay Roll

Date 188

\$

20

Nos. 3922 to 4028 were all
advised December 1/81.

13 94057

No 4029

Favor of N. Aug. Whiting

m. c. Salary

embraced in Voucher #6

Date Dec. 2^d. 1881\$ 400⁰⁰

adv.

400

No 4030

Favor of N. Aug. Whiting

m. c. Salary

embraced in Voucher #6

Date Dec. 2^d. 1881\$ 30⁰⁰

adv.

30

14 37057

1437057

No 4031

Favor of N. Aug. Whiting
on acc. Salary

Embraced in Voucher #6

Date Dec. 2^d 1881\$25⁰⁰

adv.

25

No 4032

Favor of N. Aug. Whiting
on acc. Salary

Embraced in Voucher #6

Date Dec. 2^d 1881\$21⁵⁰

adv.

21.50

No 4033

Favor of N. Aug. Whiting
bal. Salary for Nov.

Embraced in Voucher #6

Date 188

\$5³⁶

adv.

5.36

1442243

No 4034

Favor of H. Warden & Son
One Hauling

Voucher #7

Date Dec. 3^d 1881\$484⁴³

adv.

484.43

No 4035

Favor of C. Holmes

Saw 7⁵⁰ & Gen. Spears 6

Voucher #8

Date Dec. 3^d 1881\$13⁵⁰

adv.

13.50

1492066

No 4036

Favor of C. L. Anderson
Surveying & F. Office

Voucher #9

Date Dec. 3^d 1881\$66⁵⁰

Adm.

66.50

No 4037

Favor of Wasey Gladwing & Co
Genl Expenses

Voucher #10

Date Dec. 3^d 1881\$7⁰⁰

Adm.

7

No 4038

Favor of Osbrue Cleveland
Genl Expenses

Voucher #11

Date Dec. 3^d 1881\$5⁰⁰

Adm.

5

No 4039

Favor of F. Weber
General Expenses

Voucher #12

Date Dec. 3^d 1881\$23⁵⁰

Adm.

23.50

No 4040

Favor of J. B. Fort
General Expenses

Voucher #13

Date Dec. 3^d 1881\$5⁵⁰

Adm.

5.50

No 4041

Favor of S. J. Kiltrek
Mine S. H.

Voucher #14

Date Dec. 3^d 1881\$18⁵⁰

Adm.

18⁵⁰

No 4042

Favor of N. B. Kuncenill

Will S. Voucher #15. 50.40

Mine do do \$16 10.05

Date Dec. 3^d 1881\$155⁴⁵

Adm.

155⁴⁵

No 4043

Favor of Nor. Pac. Tel. Co.

General Expense

Voucher #17

Date Dec. 3^d 1881\$24²²

Adm.

24²²

No 4044

Favor of Wells, Fargo & Co.

Ballin Freight Voucher #18 \$13.65

Gen. Expense .. #19 .55

Date Dec. 3^d 1881\$214²⁰

Adm.

214²⁰

No 4045

Favor of W. A. Garrow

Construction

Voucher #20

Date Dec. 3^d 1881\$44⁰⁰

Adm.

44

No 4046

Favor of Leut. Junt. Chapt.

Miscellaneous Expenses \$21664.83

Labor in Subdistricts " \$221143.25

Date Dec. 3^d 1881\$1808⁰⁸

Adv.

180808

No 4047

Favor of Wall & Kilpatrick

Mill Repairs

Voucher \$23

Date Dec. 3^d 1881\$40⁸⁸

Adv.

4088

No 4048

Favor of N. W. Whiting

Pay for Aug. Sew. Expense

Voucher \$24

Date Dec. 3^d 1881\$15⁰⁰

Adv.

15

No 4049

Favor of N. W. Whiting

m. & c. Salary

embroid in Voucher \$25

Date Dec. 3^d 1881\$50⁰⁰

Adv.

50

No 4050

Favor of N. W. Whiting

m. & c. Salary

embroid in Voucher \$25

Date Dec. 3^d 1881\$60⁰⁰

Adv.

60

17 45849

No 4051

Favor of A. W. Whiting
Bal. Salary for November
submitted in Voucher #25

Date Dec. 3^d. 1881

\$15⁰⁰

Adv.

15

No 4052

Favor of Wheaton & Sulzer

Miscellaneous.
Voucher #26 \$332.50. Wine
" #27 71.84 Mill

Date Dec. 3^d. 1881

\$404³⁴

Adv.

404³⁴

17 877 186

No 4053

Favor of W. S. H. Water Co.

Wine Expense

Voucher #28

Date Dec. 5th. 1881

\$23⁴⁵

Adv.

23⁴⁵

No 4054

Favor of F. S. Watson

Wine & S. & C.

Voucher #29

Date Dec. 5th. 1881

\$308⁴⁵

Adv.

308⁴⁵

No 4055

Favor of Alexander Gray

Wine & Mill Fuel & C.

Voucher #30

Date Dec. 5th. 1881

\$355³⁵

Adv.

355³⁵

18 56571

No 4061

Favor of N. Aug. Whiting
Salary 7c.

Embraced in Voucher #34

Date Dec. 14th 1881.\$27⁸⁵ Adv.

27 85

No 4062

Favor of N. Aug. Whiting
on a/c Salary

Embraced in Voucher #34

Date Dec. 16th 1881.\$20⁰⁰ Adv.

20

No 4063

Favor of N. Aug. Whiting
on a/c. Salary

Embraced in Voucher #34

Date Dec. 16th 1881.\$10⁰⁰ Adv.

10

No 4064

Favor of Hugh Rowland
Wine Day Roll

Date Dec. 17th 1881.\$38⁰⁰ Adv.

38

No 4065

Favor of N. Aug. Whiting
on a/c. Salary for Dec.

Embraced in Voucher #34

Date Dec. 20th 1881.\$28⁰⁰ Adv.

28

No 4066

Favor of A. W. Carl & Co.
Paid to Anne Wright Sewing
Vouchers No 3 & 4

Date Dec. 23^d 1881

\$6⁹⁰

adv.

690

No 4067

Favor of A. W. Carl & Co.
Freight
Voucher #5

Date Dec. 23^d 1881

\$18¹⁸

adv.

1818

No 4068

Favor of J. M. Cassin
Mille Cay Roll

Auth. contributed by Cassin & Co. in 1880.
No signatures present to Cassin & Co. in 1880.
Total dedicated from contributions began for
Nov. as per subscription list.

Date Dec. 24^d 1881

\$102⁰⁰

adv.

102

No 4069

Favor of Mary Whiting, Supt.
Mendham Co. to pay taxes

Entered in Voucher #6 of

Date Dec. 24^d 1881

\$1522⁵⁰

adv.

152250

No 4070

Favor of James Shaver
for Tax Collector
for bal. of 1881-2

Entered in Voucher No 6 of

Date Dec 24^d 1881

\$2387¹⁹

adv.

238719

440711

No 4071

Favor of H. Ang. Whiting
Salary $\frac{1}{2}$
embraced in check #34
(on $\frac{1}{2}$)

Date Dec. 29th 1881.

\$18⁵⁰ *adv.*

1850
442561

No 4072

Favor of John. Secker

*Nos. 4072 to 4178 with inclusive,
were all dated Jan. 2^d 1882
and were for apt. Mine & Mill Pay Rolls.*

Date 188

\$ 100

No 4073

Favor of J. A. McNaughton

Date 188

\$ 118

No 4074

Favor of D. M. Antypne

Date 188

\$ 122

No 4075

Favor of Edw. Wright

Date 188

\$ 122

488761

4887 61

No 4076

Favor of William Selbey

Date 188

\$

117

No 4077

Favor of A. J. McKee

Original draft lost, duplicate
same number & date, issued
to A. J. McKee Jan. 11. 1887

Date 188

\$

114

No 4078

Favor of C. Keller

Date 188

\$

133

No 4079

Favor of N. B. Stearns

Date 188

\$

114

No 4080

Favor of Daniel Kinney

Date 188

\$

133

5476 61

547661

No 4081

Favor of William Stanley

Date 188

\$

110

No 4082

Favor of Samuel Carter

Date 188

\$

133

No 4083

Favor of James Cookhill

Date 188

\$

133

No 4084

Favor of John McSorley

Date 188

\$

117

No 4085

Favor of Charles Karkoe

Date 188

\$

118

606567

606561

No 4086

Favor of James Rock

Date 188

\$

114

No 4087

Favor of John Doran

Date 188

\$

119

No 4088

Favor of M. Libbey

Date 188

\$

117

No 4089

Favor of J. E. Ryan

Date 188

\$

90

No 4090

Favor of Geo. Dougherty

Date 188

\$

26

653167

653161

No 4091

Favor of Samuel Williams

Date 188

\$

129

No 4092

Favor of James Sundry

Date 188

\$

104

No 4093

Favor of Leuben Shade

Date 188

\$

129

No 4094

Favor of Patrick Doyle

Date 188

\$

113

No 4095

Favor of Victoria Loveley

Date 188

\$

118

711761

711761

No 4096
Favor of J. W. Steenore

Date 188
\$

118

No 4097
Favor of James Ryan

Date 188
\$

123

No 4098
Favor of Peter Convey

Date 188
\$

109

No 4099
Favor of W. D. Frederick

Date 188
\$

74

No 4100
Favor of Patrick Dougherty

Date 188
\$

117
765761

No 4101

Favor of D. J. McShenow

Date 188

\$

7657 61

118

No 4102

Favor of William Lorkan

Date 188

\$

101

No 4103

Favor of John Martin

Date 188

\$

90

No 4104

Favor of Frank Nert

Date 188

\$

116

No 4105

Favor of Sam. Bordew

Date 188

\$

118
8200 67

820061

No 4106

Favor of J. W. Moore

Date 188

\$

106

No 4107

Favor of O. Madden

Date 188

\$

118

No 4108

Favor of Joseph Collins

Date 188

\$

116

No 4109

Favor of Patrick Desmond

Date 188

\$

118

No 4110

Favor of M. M. Gougal

Date 188

\$

114

877267

875261

No 4111

Favor of Patrick Doyle

Date 188

\$

105

No 4112

Favor of August Falckner

Date 188

\$

110

No 4113

Favor of Geo. S. Andrews

Date 188

\$

110

No 4114

Favor of Frank S. Brown

Date 188

\$

118

No 4115

Favor of Charles Nobles

Date 188

\$

116

933161

933161

No 4116

Favor of J. B. & P. Lee

Date 188

\$

108

No 4117

Favor of Edward Mallin

Date 188

\$

114

No 4118

Favor of James Madden

Date 188

\$

114

No 4119

Favor of James K. Kline

Date 188

\$

118

No 4120

Favor of Herbert Nathan

Date 188

\$

98

988367

988361

No 4121

Favor of A. McLaughlin

Date 188

\$

114

No 4122

Favor of Edw. McMahon

Date 188

\$

36

No 4123

Favor of Dan. Dougherty

Date 188

\$

117

No 4124

Favor of S. W. Cheamy

Date 188

\$

118

No 4125

Favor of George Reeves

Date 188

\$

10

1027861

10 27861

No 4126

Favor of Geo. Perriau

Date 188

\$

122

No 4127

Favor of Frank Frates

Date 188

\$

106

No 4128

Favor of J. P. McMillan

Date 188

\$

118

No 4129

Favor of J. A. Langstroff

Date 188

\$

118

No 4130

Favor of Frank Sculley

Date 188

\$

114

10 85667

1085661

No 4131

Favor of Albert Myers

Date 188

\$

118

No 4132

Favor of H. L. Demond

Date 188

\$

114

No 4133

Favor of P. Anderson

Date 188

\$

118

No 4134

Favor of Fred K. Brown

Date 188

\$

114

No 4135

Favor of Mrs. Harrison

Date 188

\$

118

1143861

No 4136

Favor of Frank Silva

Date 188

\$

120

No 4137

Favor of Frank Rogers

Date 188

\$

120

No 4138

Favor of L. J. Matas

Date 188

\$

124

No 4139

Favor of C. N. Fosnot

Date 188

\$

124

No 4140

Favor of B. M. Smith

Date 188

\$

100

1202661

No 4141

Favor of Victoria Reed

Date 188

\$

105

No 4142

Favor of M. I. Shay

Date 188

\$

155

No 4143

Favor of John Scott

Date 188

\$

14750

No 4144

Favor of Andrew Naylor

Date 188

\$

14750

No 4145

Favor of Bennett Burton

Date 188

\$

110

1269161

No 4146

Favor of Jerry Coughlan

Date 188

\$

1269161

15750

No 4147

Favor of Thomas McIntyre

Date 188

\$

15250

No 4148

Favor of John Leach

Date 188

\$

150

No 4149

Favor of William Sibley

Date 188

\$

150

No 4150

Favor of Peter Suethe

Date 188

\$

120

1342161

1342161

No 4151

Favor of *A. F. Kynoch*

Date 188

\$

155

No 4152

Favor of *J. P. Keraugh*

Date 188

\$

180

No 4153

Favor of *Charles A. White*

Date 188

\$

150

1390661

No 4154

Favor of *J. P. Kelly*

Will Pay Roll

Date 188

\$

8460

No 4155

Favor of *J. A. Milton*

Date 188

\$

8060

1407181

1407181

No 4156

Favor of *H. Wick*

Date 188

\$

7660

No 4157

Favor of *M. J. Peters*

Date 188

\$

7660

No 4158

Favor of *Ernest Brown*

Date 188

\$

7660

No 4159

Favor of *Rev. Walsh*

Date 188

\$

7660

No 4160

Favor of *J. C. Kelly*

Date 188

\$

8360

1446181

1446181

No 4161

Favor of Henry Bass

Date 188

\$

6260

No 4162

Favor of James Parker

Date 188

\$

6260

No 4163

Favor of Allan M^r Donald

Date 188

\$

6610

No 4164

Favor of D. J. McDonald

Date 188

\$

7310

No 4165

Favor of H. J. Sanders

Date 188

\$

7310

1479931

1479931

No 4166

Favor of J. L. Hill

Date 188

\$

100

No 4167

Favor of J. L. Hill

Date 188

\$

100

No 4168

Favor of J. L. Hill

Date 188

\$

100

No 4169

Favor of J. L. Hill

Date 188

\$

100

No 4170

Favor of J. L. Hill

Date 188

\$

50

1524931

1524931

No 4171

Favor of J. L. Hill

Date 188

\$

50

No 4172

Favor of J. L. Hill

Date 188

\$

50

No 4173

Favor of J. L. Hill

Date 188

\$

25

No 4174

Favor of J. L. Hill

Date 188

\$

3 of 30

No 4175

Favor of J. L. Hill

Date 188

\$

1962

1542123

1542123

No 4176

Favor of A. S. Martin

Date 188

\$

30

No 4177

Favor of A. S. Martin

~~No 4072 to 4177~~

Date 188

\$

50

No 4178

Favor of A. S. Martin

Nos 4072 to 4178, both inclusive, were all dated Jan. 2d. 1882 and were for etc. Mine & Mill Exp. Colls.

Date 188

\$

45

Nos. 4072 to 4178, inclusive, were all dated Jan. 2d. 1882

1554623

No 4179

Favor of N. Menden & Son
One Hauling

Voucher No. 8

Date Jan. 4th 1882

\$551⁰⁹

adm.

55109

No 4180

Favor of Wells Fargo Co.

Voucher # 9 Pullman Fgt. 239.65

" # 10 Gen'l Exp. 13.90

Date Jan. 4th 1881

\$253⁵⁵

adm.

25355

1635089

1635087

No 4181

Favor of C. H. West

Miscellaneous

Voucher No. 11

Date Jan. 4th 1881

\$ 8⁰⁰

Adv.

8

No 4182

Favor of Standard C. M. Co.

Mill S/H.

Voucher No. 12

Date Jan. 4th 1881

\$ 22¹⁴

Adv.

2214

No 4183

Favor of Wheaton & Lusk

Voucher No. 13 Miscell^e 49.23

" " 14 do 240.54

Date Jan. 4th 1881

\$ 319⁷⁷

Adv.

31977

No 4184

Favor of W. H. Brown

Genl. Expense

Voucher No. 15

Date Jan. 4th 1881

\$ 3¹⁵

Adv.

315

No 4185

Favor of F. Weber

Genl. Expense

Voucher No. 16

Date Jan. 4th 1881

\$ 6⁵⁰

Adv.

650

1671103

No 4186

Favor of A. C. Raymond
Genl Expense

Voucher No. 17

Date Jan. 4th 1881\$5⁵⁰

Advs.

550

No 4187

Favor of E. L. Anderson
Surveying

Voucher No. 18

Date Jan. 4th 1881\$34⁰⁰

Advs.

34

No 4188

Favor of Raymond Holmes
Genl Expense

Voucher No. 19

Date Jan. 4th 1881\$7⁵⁰

Advs.

750

No 4189

Favor of Mountain Spg. W. Co.
Mining Expense

Voucher No. 20

Date Jan. 4th 1881\$21⁰⁰

Advs.

21

No 4190

Favor of Blome & Cleveland
Genl Expense

Voucher No. 21

Date Jan. 4th 1881\$5⁰⁰

Advs.

5

1678403

No 4191

Favor of Wells & Kittredge
Miscellaneous

Voucher No. 22

Date Jan. 4th 1881

\$33⁰⁰

Adv.

33

No 4192

Favor of E. S. Mottet
Well & Spence

Voucher No. 23

Date Jan. 4th 1881

\$18⁵⁰

Adv.

1850

No 4193

Favor of Bodie Railway & L. Co.

+ Well & Spence
+ Miscellaneous & Sundry

* Voucher No. 24 \$39.60
+ " " 25 74.24

Date Jan. 4th 1881

\$39 60 + 74 24

Adv.

11384

~~3960~~

No 4194

Favor of Genl Joint Staff
Miscellaneous

Voucher No. 26

Date Jan. 4th 1881

\$9 48

Adv.

948

No 4195

Favor of A. Aug. Withering Aq. T.

Large Order bill, for hauling
included in Voucher No.

Date Jan. 4th 1881

\$7⁰⁰

Adv.

7

1696615

1696615

No 4196

Favor of Geo. Gillson
Mill Expense

Voucher No. 27

Date Jan. 4th 1881\$5⁵⁰

Adv.

550

No 4197

Favor of N. Aug. Whiting, Sept
+ pay Voucher No. 28 S. Fort. Seal Exp. 3.50

" " 29 P. O. bot do 2.50

Date Jan. 4th 1881\$6⁰⁰

Adv.

6

No 4198

Favor of D. W. Earl & Co.
Chas. to Sam. Wright, Hauling

Voucher No. 30

Date Jan. 4th 1881\$6⁰⁵

Adv.

605

No 4199

Favor of W. & Cal. Tel. Co.
Genl Expense

Voucher No. 31

Date Jan. 4th 1881\$6⁰⁹

Adv.

609

No 4200

Favor of C. Hoffman & Son
General Exp

Voucher No. 32

Date Jan. 4th 1881\$5⁷²

Adv.

572

1699551

No 4201

Favor of N. Aug. Whiting Esq.
to pay Doct Aug 7 Secd Expt.
Voucher No 33

Date Jan 4th 1881
\$15⁰⁰ Adv.

15

No 4202

Favor of N. Aug. Whiting
on ac Salary
Subscribed in Voucher No 34

Date Jan 4th 1881
\$36¹⁰ Adv.

3610

No 4203

Favor of N. Aug. Whiting
on ac Salary
Subscribed in Voucher No 34

Date Jan 4th 1881
\$12⁵ Adv.

125

No 4204

Favor of N. Aug. Whiting
on ac Salary
Subscribed in Voucher No 34

Date Jan 4th 1881
\$58³⁰ Adv.

5830

No 4205

Favor of N. Aug. Whiting
bal. Salary for December
Voucher No 34

Date Jan 4th 1881
\$300⁰⁰ Adv.

300

1740616

No 4206

Favor of N. W. Whiting
Sec. & Sec. & Sec.

Voucher No. 35

Date Jan. 4th 1881

\$12⁰⁰

Adv.

12

No 4207

Favor of N. W. Whiting
Mgt. Salary

Subscribed in Voucher No. 36

Date Jan. 4th 1881

\$66⁴⁰

Adv.

6640

No 4208

Favor of N. W. Whiting
Mgt. Salary

Subscribed in Voucher No. 36

Date Jan. 4th 1881

\$50⁰⁰

Adv.

50

No 4209

Favor of N. W. Whiting
Mgt. Salary for December

Voucher No. 36

Date Jan. 4th 1881

\$86⁰⁰

Adv.

860

No 4210

Favor of N. W. Whiting
Voucher No. 37 Sec. & Sec. 5.40

" " 38 do 2.00

Date Jan. 5th 1881

\$7⁴⁰

Adv.

740

1755056

1755056

No 4211

Favor of N. Aug. Whiting Agt.
made bill Dec 31st Mine & Expense.
Embodied in Voucher No. 39

Date Jan. 7th 1881

\$ 9²¹

Adm.

921

No 4212

Favor of N. Aug. Whiting
bal. bill Dec 31st Mine & Expense.
Voucher No. 39

Date Jan. 7th 1881

\$ 349⁷⁹

Adm.

34979

in December a/c

No 4213 *Last draft drawn*

Favor of N. Marden & Son
Fuel a/c

Voucher No. 40

Date Jan. 7th 1881

\$ 1536⁷⁵

Adm.

153675

Total Amount drawn on }
December a/c 1881 } 1944631

No 4214 *First draft drawn*

on January a/c 1882.
Favor of N. W. Earle & Co
Freight

Voucher No. 1

Date Jan. 13th 1882

\$ 18⁰⁰

Adm.

18

No 4215

Favor of N. M. Whiting Agt.
made Powder bill, Net & Exp.
(passed to N. W. Earle & Co for freight)
embodied in Voucher No. 34

Date Jan. 13th 1882

\$ 67⁰⁹

Adm.

6709
8509

8509

No 4216 * N. A. Whiting, Agt.
 passed to
 * Favor of W. W. Carl & Co.
 through Borne & Wright
 Mine & Spence, Naulieig
 map, Porterhill, embraced in Voucher No. 34
 Date Jan. 13th 1887
 \$19⁰⁰ Adv.

19

No 4217
 Favor of C. Amundts
 Geo. E. Spence
 Voucher No. 5
 Date Jan. 13th 1887
 \$5⁰⁰ Adv.

5

No 4218
 Favor of W. W. Carl & Co.
 passed to Borne & Wright, Naulieig
 Voucher No. 3
 Date Jan. 19th 1887
 \$38¹⁰ Adv.

3810

No 4219
 Favor of N. A. Whiting, Agt.
 for W. W. Carl & Co. through Borne & Wright
 on also Porterhill Mine & Spence
 embraced in Voucher No. 34
 Date Jan. 19th 1887
 \$13⁸⁰ Adv.

1380

No 4220
 Favor of W. W. Carl & Co.
 Mill Sft. & Freight,
 Voucher No. 4
 Date Jan. 20th 1887
 \$80⁷³ Adv.

8073

24172

24172

No 4221

Favor of A. Aug. Whiting, Rep.
 on acct of Salary
 paid to W. Earl & Co.
 Entered in Voucher No. 24

Date Jan 30th 1887\$50⁰⁰

Adv.

5097

No 4222

Favor of A. Aug. Whiting
 on acct of Salary
 Entered in Voucher No. 28

Date Jan 23rd 1887\$13⁷⁵

Adv.

1375

No 4223

Favor of A. Aug. Whiting
 on acct of Salary
 Entered in Voucher No. 28

Date January 30th 1887\$28⁵⁰

Adv.

2850
33494

No 4224

Favor of W. M. Salyer

Nos 4224 to 4338 both inclusive
 were all dated February 1st 1887
 and were for acct Wm. & Millie Salyer

Date 188

\$

114

No 4225

Favor of Edward Wright

Date 188

\$

114
56294

No 4226

Favor of A. J. W. Tree

Date 188

\$

116

No 4227

Favor of C. Kelleher

Date 188

\$

118

No 4228

Favor of N. C. Stevenson

Date 188

\$

114

No 4229

Favor of Daniel Kinney

Date 188

\$

118

No 4230

Favor of William S. Hancy

Date 188

\$

120

No 4231

Favor of Samuel Watson

Date 188

\$

124

No 4232

Favor of James Cookhill

Date 188

\$

118

No 4233

Favor of John M. Sorley

Date 188

\$

118

No 4234

Favor of Charles Kaeloe

Date 188

\$

118

No 4235

Favor of James Rock

Date 188

\$

118

174494

No 4236

Favor of John Brown

Date 188

\$

118

No 4237

Favor of M. Libney

Date 188

\$

118

No 4238

Favor of J. L. Ryan

Date 188

\$

118

No 4239

Favor of Samuel Williams

Date 188

\$

118

No 4240

Favor of James Cundrey

Date 188

\$

150

233694

No 4241

Favor of Leuben Shute

Date 188

\$

124

No 4242

Favor of Amick Boyle

Date 188

\$

126

No 4243

Favor of A. Lowly

Date 188

\$

114

No 4244

Favor of J. W. Stevenson

Date 188

\$

116

No 4245

Favor of James Ryan

Date 188

\$

118

No 4246

Favor of Peter Carey

Date 188

\$

118

No 4247

Favor of Charles Dougherty

Date 188

\$

118

No 4248

Favor of J. W. Thorne

Date 188

\$

118

No 4249

Favor of William Coakley

Date 188

\$

126

No 4250

Favor of John Martin

Date 188

\$

118

No 4251

Favor of Frank West

Date 188

\$

126

No 4252

Favor of Sam. Gordon

Date 188

\$

120

No 4253

Favor of J. W. Moore

Date 188

\$

122

No 4254

Favor of O. Madden

Date 188

\$

126

No 4255

Favor of Joseph S. Tillings

Date 188

\$

124

No 4256

Favor of *Arthur Raymond*

Date 188

\$

126

No 4257

Favor of *M. M. Guigal*

Date 188

\$

126

No 4258

Favor of *Arthur Boyle*

Date 188

\$

118

No 4259

Favor of *August Falconer*

Date 188

\$

126

No 4260

Favor of *Geo. S. Andrews*

Date 188

\$

126

477594

No 4261

Favor of Frank Brown

Date 188

\$

124

No 4262

Favor of Charles Nobles

Date 188

\$

124

No 4263

Favor of C. J. McFee

Date 188

\$

126

No 4264

Favor of Edward Malino

Date 188

\$

122

No 4265

Favor of James Madden

Date 188

\$

124

539594

No 4266

Favor of James Holmes

Date 188

\$

122

No 4267

Favor of Herbert Harkness

Date 188

\$

122

No 4268

Favor of Alex M. Laughlin

Date 188

\$

110

No 4269

Favor of Edward W. McChesney

Date 188

\$

118

No 4270

Favor of Albert Meyers

Date 188

\$

126

599394

No 4271

Favor of Richard Smalley

Date 188

\$

120

No 4272

Favor of Manuel Rogers

Date 188

\$

96

No 4273

Favor of Paul Dougherty

Date 188

\$

122

No 4274

Favor of S. W. Sneyd

Date 188

\$

116

No 4275

Favor of George Bertram

Date 188

\$

118

656594

656594

No 4276

Favor of Frank Matas

Date 188

\$

126

No 4277

Favor of J. P. McMillan

Date 188

\$

123

No 4278

Favor of J. A. Langstroff

Date 188

\$

126

No 4279

Favor of Frank Sculley

Date 188

\$

126

No 4280

Favor of H. P. Resnau

Date 188

\$

126

719194

719194

No 4281

Favor of A. Anderson

Date 188

\$

126

No 4282

Favor of John Reed

Date 188

\$

76

No 4283

Favor of George Reeves

Date 188

\$

44

No 4284

Favor of Geo. H. Brown

Date 188

\$

118

No 4285

Favor of Mrs. Harrison

Date 188

\$

118

767394

No 4286

Favor of Frank Silva

Date 188

\$

124

No 4287

Favor of Frank Rogers

Date 188

\$

120

No 4288

Favor of L. J. Strates

Date 188

\$

124

No 4289

Favor of C. H. Stuart

Date 188

\$

124

No 4290

Favor of S. B. McDevitt

Date 188

\$

120

828594

828594

No 4291

Favor of A. Aron

Date 188

\$

10850

No 4292

Favor of Peter Louche

Date 188

\$

134

No 4293

Favor of John Seach

Date 188

\$

155

No 4294

Favor of William Sibley

Date 188

\$

155

No 4295

Favor of N. H. Kynock

Date 188

\$

155
898344

No 4296

Favor of M. V. May

Date 188

\$

15250

No 4297

Favor of John Scott

Date 188

\$

15250

No 4298

Favor of Andrew Naulau

Date 188

\$

15750

No 4299

Favor of S. P. Benson

Date 188

\$

14750

No 4300

Favor of J. Laughlin

Date 188

\$

15250

974594

No 4301

Favor of Thomas M. J. Yates

Date 188

\$

14/50

No 4302

Favor of J. B. Kerbaugh

Date 188

\$

186

No 4303

Favor of Chas. A. White

Date 188

\$

150

No 4304

Favor of J. A. McNaughton

Date 188

\$

118

No 4305

Favor of A. Welch

Date 188

\$

5

1035244

No 4306
 Favor of J. H. Hillton

Date 188
 \$

8860

No 4307
 Favor of J. S. Kelly

Date 188
 \$

8860

No 4308
 Favor of M. J. Peters

Date 188
 \$

8860

No 4309
 Favor of A. Beck

Date 188
 \$

8860

No 4310
 Favor of Paul Walsh

Date 188
 \$

8860

No 4311

Favor of Ernest Brown

Date 188

\$

8860

No 4312

Favor of J. C. Kelly

Date 188

\$

8860

No 4313

Favor of James Barlow

Date 188

\$

7310

No 4314

Favor of Henry Bass

Date 188

\$

7310

No 4315

Favor of A. McDonald

Date 188

\$

7310

11 19194

No 4316

Favor of R. J. McDonald

Date 188

\$

7310

No 4317

Favor of A. J. Sanders

Date 188

\$

7310

No 4318

Favor of J. L. Skill

Date 188

\$

100

No 4319

Favor of J. L. Skill

Date 188

\$

100

No 4320

Favor of J. L. Skill

Date 188

\$

100

11 63814

1163814

No 4321

Favor of J. L. Hill

Date 188

\$

100

No 4322

Favor of J. L. Hill

Date 188

\$

To

No 4323

Favor of J. L. Hill

Date 188

\$

To

No 4324

Favor of J. L. Hill

Date 188

\$

To

No 4325

Favor of J. L. Hill

Date 188

\$

25

1191314

11 91314

No 4326

Favor of J. L. Mill

Date 188

\$

25

No 4327

Favor of J. L. Mill

Date 188

\$

24/80

No 4328

Favor of A. J. Martin

Date 188

\$

30

No 4329

Favor of A. J. Martin

Date 188

\$

50

No 4330

Favor of A. J. Martin

Date 188

\$

45

Nos. 4324 to 4330 both inclusive
were all dated February 1st 1882
and were for the Union Mill Pay Roll

12 08794

No 4331

Favor of Wells, Fargo & Co

Voucher No. 5 \$337.05

Voucher No. 8 .25

Date February 4th 1882\$337³⁰

Adm.

337 30

No 4332

Favor of A. Marden & Son

Voucher No. 7 \$1531

" " 8 494.44

Date February 4th 1882\$1998⁷⁴

Adm.

1998 74

No 4333

Favor of N. Aug. Whiting

May Doer Naug. Sew. Exp. 7

Voucher No. 9

Date February 4th 1882\$15⁰⁰

Adm.

15

No 4334

Favor of Osborn & Cleveland

Sew. Exp. 10

Voucher No. 10

Date February 4th 1882\$5⁰⁰

Adm.

5

No 4335

Favor of R. Holmes

Sew. Exp. 11

Voucher No. 11

Date February 4th 1882\$9⁰⁰

Adm.

9

No 4336

Favor of Geo. Gillson
Mill Expense

Voucher No. 13

Date February 4th 1883\$44⁰⁰

Adv.

44

No 4337

Favor of D. W. Earl & Co.

Goods to Borneo & Weight, Nauling

Voucher No. 13

Date February 4th 1883\$13¹⁸

Adv.

1318

No 4338

Favor of Pacific Railway L. Co.

Ticket L. acct

Voucher No. 14

Date February 4th 1883\$42⁸⁸

Adv.

4288

No 4339

Favor of M. K. Vasey

Genl Expense

Voucher No. 15

Date February 4th 1883\$22⁴⁵

Adv.

2245

No 4340

Favor of New Cal. Tel. Co.

Genl. Expense

Voucher No. 16

Date February 4th 1883\$8²⁰

Adv.

820

No 4341

Favor of A. W. Whiting
Voucher No. 17 Mill Sft. 5.00

" " 18 Genl Exp 2.00

Date February 4th 1882

\$ 7.00

Adm.

7

No 4342

Favor of A. Le Raymond

Miscellaneous

Voucher No. 19

Date February 4th 1882

\$ 7.45

Adm.

7 45

No 4343

Favor of James Wright

Genl. Exp

Voucher No. 20

Date February 4th 1882

\$ 3.40

Adm.

3 40

No 4344

Favor of L. S. Miltreth

Mail Exp

Voucher No. 21

Date February 4th 1882

\$ 18.50

Adm.

18 50

No 4345

Favor of Wheaton & Lusk

Voucher No. 22 Miscellaneous 88.26

do " 23 do 66.

Date February 4th 1882

\$ 148.26

Adm.

148 26

1536923

1536930

No 4346

Favor of St. Aug. Whiting, Capt.
bal due on Voucher No. 24

Mine Expense

Date February 4th 1883

\$485³⁰

Adm.

485³⁰
1536930

No 4347

Favor of Mt. St. Water Co

Mine Expense

Voucher No. 25

Date February 7th 1883

\$52⁵⁰

Adm.

52⁵⁰

No 4348

Favor of Genl. J. A. Smith

Miscellaneous

Voucher No. 26

Date February 7th 1883

\$349⁷⁸

Adm.

349⁷⁸

No 4349

Favor of N. W. Whiting

Wage Salary for Jan.

Embarked in Voucher No. 24

Date February 7th 1883

\$80⁰⁰

Adm.

80

No 4350

Favor of N. W. Whiting

bal. Salary for January

Voucher No. 24

Date February 7th 1883

\$20⁰⁰

Adm.

20

1632881

No 4351

Favor of N. May Whiting
 on ac Salary for January
 Embodied in Voucher No. 28

Date February 7th 1883\$13⁵⁰

adv.

13⁵⁰

No 4352

Favor of N. May Whiting
 on ac Salary for January
 Embodied in Voucher No. 28

Date February 7th 1883\$13⁰⁰

adv.

13⁰⁰

No 4353

*Last draft drawn
 on January 1st 1883*

Favor of N. May Whiting

Bal. Salary for Jan. 1883 \$182.25

May Whiting's bill Mar 29 1.00

Date February 8th 1883\$183²⁵

adv.

183²⁵

*Total Account drawn
 on January 1st 1883*

\$16 535 56

No 4354

*First draft drawn
 on February 1st 1883*

Favor of Parke & Lacy

Mill Expense

Voucher No. 1

Date February 16th 1883\$22⁴⁰

adv.

22⁴⁰

No 4355

Favor of W. Earl & Co.

Depts & Comestibles, Nauling

Voucher No. 2

Date February 21st 1883\$49⁰⁷

adv.

49⁰⁷71⁴⁷

No 4356
 Favor of D. W. Carl & Co.
 Freight

Voucher No 3

Date February 21st 1882

\$126⁵⁴ ~~126⁵⁴~~ ~~adh.~~

126⁵⁴

No 4357

Favor of J. W. Sabie, Sept
 for rental 1 year of 2 hand telephones

Voucher No 4

Date February 22nd 1882

\$20⁰⁰ ~~adh.~~

20

No 4358

Favor of D. P. Sanders
 Will Pay Roll

Date February 24th 1882

\$11⁸⁰ ~~adh.~~

11⁸⁰
 22984

No 4359

Favor of John Fletcher

*Nos. 4359 to 4464 both inclusive
 were all dated March 1/82
 and were for acct. Wine & Will Pay Rolls*

Date 188

\$

112

No 4360

Favor of J. A. McLaughlin

Date 188

\$

114
 45584

No 4361

Favor of D. McJuryet

Date 188

\$

114

No 4362

Favor of Edw. Knight

Date 188

\$

110

No 4363

Favor of A. J. McShee

Date 188

\$

110

No 4364

Favor of C. Kelcher

Date 188

\$

114

No 4365

Favor of Daniel Kinney

Date 188

\$

114

No 4366
Favor of Samuel Eaton

Date 188
\$

104

No 4367
Favor of James Toohill

Date 188
\$

114

No 4368
Favor of John M. Soley

Date 188
\$

114

No 4369
Favor of Charles N. Roe

Date 188
\$

96

No 4370
Favor of James Rock

Date 188
\$

106

No 4371

Favor of John Doran

Date 188

\$

114

No 4372

Favor of M. Libbey

Date 188

\$

114

No 4373

Favor of J. E. Ryan

Date 188

\$

110

No 4374

Favor of Samuel Williams

Date 188

\$

114

No 4375

Favor of James Smalley

Date 188

\$

112

No 4376

Favor of *Lucas Shade*

Date 188

\$

107

No 4377

Favor of *Patrick Boyle*

Date 188

\$

110

No 4378

Favor of *Arthur Lovely*

Date 188

\$

104

No 4379

Favor of *James Ryan*

Date 188

\$

103

No 4380

Favor of *Peter Conway*

Date 188

\$

106

No 4381

Favor of Patrick Dougherty

Date 188

\$

114

No 4382

Favor of R. J. McSherron

Date 188

\$

110

No 4383

Favor of William Rankin

Date 188

\$

105

No 4384

Favor of John Martin

Date 188

\$

106

No 4385

Favor of Frank Hart

Date 188

\$

110

No 4386

Favor of Saml. Bonden

Date 188

\$

98

No 4387

Favor of J. W. Moore

Date 188

\$

108

No 4388

Favor of O. Madden

Date 188

\$

106

No 4389

Favor of Joseph Phillips

Date 188

\$

112

No 4390

Favor of Patrick Desmond

Date 188

\$

110

No 4391

Favor of M. M. Conigal

Date 188

\$

110

No 4392

Favor of Patrick Boyle

Date 188

\$

110

No 4393

Favor of August Falconer

Date 188

\$

110

No 4394

Favor of Geo. S. Andrews

Date 188

\$

110

No 4395

Favor of Frank Brown

Date 188

\$

108

No 4396

Favor of Charles Noble

Date 188

\$

113

No 4397

Favor of C. J. Wheeler

Date 188

\$

96

No 4398

Favor of Edward Malin

Date 188

\$

102

No 4399

Favor of James Madden

Date 188

\$

100

No 4400

Favor of James Holmes

Date 188

\$

110

No 4401

Favor of *Norbert Wiktor*

Date 188

\$

106

No 4402

Favor of *Wm. M. Laughlin*

Date 188

\$

98

No 4403

Favor of *J. C. McKee*

Date 188

\$

114

No 4404

Favor of *Albert Meyer*

Date 188

\$

110

No 4405

Favor of *Richard Smudry*

Date 188

\$

86

No 4406

Favor of Manuel Lopez

Date 188

\$

114

No 4407

Favor of M. Kelly

Date 188

\$

88

No 4408

Favor of Dan. Dougherty

Date 188

\$

114

No 4409

Favor of S. W. Gregory

Date 188

\$

94

No 4410

Favor of Geo. S. Perriaw

Date 188

\$

114

No 4411

Favor of Frank Thetas

Date 188

\$

114

No 4412

Favor of J. D. McMillan

Date 188

\$

110

No 4413

Favor of J. A. Baugstropf

Date 188

\$

110

No 4414

Favor of Frank Sully

Date 188

\$

110

No 4415

Favor of J. D. Anderson

Date 188

\$

108

637884

No 4416

Favor of John Reed

Date 188

\$

112

No 4417

Favor of George Reeves

Date 188

\$

112

No 4418

Favor of N. J. Hammond

Date 188

\$

108

No 4419

Favor of Mrs. Garrison

Date 188

\$

114

No 4420

Favor of Frank Rogers

Date 188

\$

96

692084

No 4421

Favor of Frank Silva

Date 188

\$

106

No 4422

Favor of S. Bullard

Date 188

\$

100

No 4423

Favor of L. J. Matas

Date 188

\$

112

No 4424

Favor of C. A. Fosnot

Date 188

\$

112

No 4425

Favor of R. M. Devitt

Date 188

\$

112

No 4426

Favor of Anton Kreis

Date 188

\$

98

No 4427

Favor of Peter Lousto⁵₃

Date 188

\$

112

No 4428

Favor of John Beach

Date 188

\$

140

No 4429

Favor of William Sibley

Date 188

\$

140

No 4430

Favor of N. F. Kynock

Date 188

\$

140

809284

No 4431

Favor of M. V. Shay

Date 188

\$

134/50

No 4432

Favor of John Scott

Date 188

\$

134/50

No 4433

Favor of J. Laughlin

Date 188

\$

14250

No 4434

Favor of Andrew Naylor

Date 188

\$

13250

No 4435

Favor of J. P. Benson

Date 188

\$

14200
878534

878534

No 4436

Favor of *Thomas M. Crotty*

Date 188

\$

14250

No 4437

Favor of *J. S. Kerbaugh*

Date 188

\$

168

No 4438

Favor of *Charles A. White*

Date 188

\$

150

No 4439

Favor of *William S. Plancy*

Date 188

\$

108
935384

No 4440

Favor of *J. P. Kelly*
Will Payroll

Date 188

\$

80
943384

No 4441

Favor of J. H. Mott

Date 188

\$

80

No 4442

Favor of F. Dick

Date 188

\$

80

No 4443

Favor of M. J. Peters³

Date 188

\$

82

No 4444

Favor of Ernest Brown

Date 188

\$

80

No 4445

Favor of Daniel Walsh

Date 188

\$

80

No 4446

Favor of J. C. Kelly

Date 188

\$

80

No 4447

Favor of Mary Sess

Date 188

\$

66

No 4448

Favor of James S. Carlow

Date 188

\$

66

No 4449

Favor of A. C. McDonald

Date 188

\$

46 1/5

No 4450

Favor of D. J. McDonald

Date 188

\$

67 1/5

No 4451

Favor of A. J. Sanders

Date 188

\$

66

No 4452

Favor of A. L. Hill

Date 188

\$

100

No 4453

Favor of A. L. Hill

Date 188

\$

100

No 4454

Favor of A. L. Hill

Date 188

\$

100

No 4455

Favor of A. L. Hill

Date 188

\$

100

No 4456

Favor of J. L. Hill

Date 188

\$

50

No 4457

Favor of J. L. Hill

Date 188

\$

25

No 4458

Favor of J. L. Hill

Date 188

\$

25

No 4459

Favor of J. L. Hill

Date 188

\$

25

No 4460

Favor of J. L. Hill

Date 188

\$

3305

1078684

No 4461

Favor of S. L. Hill

Date 188

\$

2833

No 4462

Favor of Fred K. Martin

Date 188

\$

30

No 4463

Favor of Fred K. Martin

Date 188

\$

50

No 4464

Favor of Fred K. Martin

Nos 4359 to 4464 both inclusive,
were all dated March 1/82
and were for up. Mine & Mill Tax Rolls

Date 188

\$

Nos 4359 to 4464 both inclusive
were all advised March 1/82

45

1094016

No 4465

Favor of F. B. Doten

Timber & Sawber

Voucher No. 5

Date March 4th 1883

\$194⁰⁴

(adv.)

19404

1113430

No 4466

Favor of Ebenezer Cleveland
Genl. Expense
Voucher No. 6

Date March 4th 1882\$ 5⁰⁰

Adm.

5

No 4467

Favor of Wall, Fargo & Co.
Voucher No. 7

" " 8

10 55

Date March 4th 1882\$ 309⁵⁵

Adm.

309 55

No 4468

Favor of Mt. Spring Water Co.
Misc. Expense
Voucher No. 9

Date March 4th 1882\$ 31⁵⁰

Adm.

31 50

No 4469

Favor of W. K. Vasey
Genl. Expense
Voucher No. 10

Date March 4th 1882\$ 7⁷⁵

Adm.

7 75

No 4470

Favor of R. Holmes
Miscellaneous
Voucher No. 11

Date March 4th 1882\$ 14⁵⁰

Adm.

14 50

11 49250

1149250

No 4471

Favor of N. Marden & Son
Ore Hauling

Voucher No. 12

Date March 4th 1882

\$462⁴⁹

Adv.

46249

No 4472

Favor of Wm. H. C. Co.

Sew. & Spence

Voucher No. 13

Date March 4th 1882

\$88⁸¹

Adv.

88

No 4473

Favor of Wheaton Lumber

Voucher No. 14 \$295.00

" " 15 46.73

Date March 4th 1882

\$342²³

Adv.

34223

No 4474

Favor of Bone & Wright

Sew. & Spence

Voucher No. 16

Date March 4th 1882

\$6²⁰

Adv.

620

No 4475

Favor of L. S. Melnick

Mill & Spence

Voucher No. 17

Date March 4th 1882

\$18⁵⁰

Adv.

1850

1233073

No 4476

Favor of Geo. Gibson
Mill Expense

Voucher No. 18

Date March 4th 1882\$25⁰⁰

Adv.

25

No 4477

Favor of N. W. Whiting
b pay

Voucher No. 19 J. B. Fort 1.50

" " 20 F. Weber 3.75

" " 21 W. Stewart 2.50

Date March 4th 1882

\$8.75

Adv.

8.75
1236148

No 4478

Favor of Pacific Railway L. Co.
Timber & Lumber etc

Voucher No. 22

Date March 6th 1882

\$98.32

Adv.

98.32

No 4479

Favor of Leut. Jacob Schaff
Miscellaneous

Voucher No. 23

Date March 6th 1882

\$282.52

Adv.

282.52

No 4480

Favor of N. W. Whiting
Salary

Voucher No. 24

Date March 6th 1882\$100⁰⁰

Adv.

100

1284232

No 4481

Favor of A. A. Whiting
to pay Dr. Kang. Owl. Expense
Voucher No. 25

Date March 6th 1882\$15⁰⁰

Adv.

15

No 4482

Favor of A. A. Whiting, Capt.
Wine & Spirit
Voucher No. 26

Date March 6th 1882\$303⁸⁸

Adv.

30388

No 4483

Favor of A. A. Whiting, Capt.
Wine & Spirit

Entered in Voucher No. 26

Date March 6th 1882\$9¹⁴

Adv.

914

No 4484

Favor of A. A. Whiting
Miscellaneous
Voucher No. 27

Date March 6th 1882\$18⁰⁰

Adv.

18
13 18834

No 4485

Favor of R. A. Colcord
S. F. Office Exp. & Expense
Voucher No. 28

Date March 8th 1882\$303⁰⁰

Adv.

303

13 49134

No 4486

Favor of N. May Whiting
on a/c Salary

embraced in Voucher No. 29

Date March 8th 1882

\$ 150⁰⁰

Adm.

150

No 4487

Favor of N. May Whiting
on a/c Salary

embraced in Voucher No. 29

Date March 8th 1882

\$ 50⁵⁸

Adm.

5058

No 4488

Favor of N. May Whiting
on a/c Salary

embraced in Voucher No. 29

Date March 8th 1882

\$ 27⁸⁵

Adm.

2785

No 4489

on Feb. a/c.
Favor of N. May Whiting
bel Salary for February

embraced in Voucher No. 29

Date March 8th 1882

\$ 21⁵⁷

Adm.

2157

*First draft drawn
on March a/c.*
Total Current drawn
on February a/c. 1882

1374134

No 4490

*First draft drawn
on March a/c.*
Favor of S. Benson
Pay Roll

Date March 13th 1882

\$ 54⁵⁰

Adm.

5450

5750

No 4491

Favor of M. V. Shay
Pay Roll

Date March 13th 1889
\$62⁵⁰ /adv/

6250

No 4492

Favor of A. M. Whiting
for amt advanced
March 2^d to pay
John Scott 7⁰⁰
Edw. A. Wright 14⁰⁰ } Pay Roll

Date March 13th 1889
\$21⁵⁰ /adv/

2150

No 4493

W. W. Earle & Co.
Favor of A. M. Whiting, Agt.
Paid to W. W. Earle & Co.
the same Wright
Freight & hauling on
50 Cans Powder
entrusted to the ship No 79
} Min. Expens

Date March 13th 1889
\$132¹⁰ /adv/

13210

No 4494

Favor of Peter Smother
Pay Roll

Date March 20th 1889
\$68⁰⁰ /adv/

68

No 4495

Favor of William Sibley
Pay Roll

Date March 20th 1889
\$85⁰⁰ /adv/

85
43660

No 4496

Favor of Leafprint Shop.
Miscellaneous

Voucher No. 1

Date March 22^d 1882\$ 8.129³¹

adv.

812931

No 4497

Favor of H. Aug. Whiting.
Salaries &c

Entered in Voucher No. 3 of

Date 3/30, 1882

\$ 7⁵⁰

adv.

750

No 4498

Favor of H. Aug. Whiting.
Salaries &c

Entered in Voucher No. 3 of

Date 3/30, 1882.

\$ 5⁵⁰

adv.

550
856891

No 4499

Favor of D. M. McIntyre
Miss Page RollNos. 4499 to 4647 both inclusive
have all dated April 1st 1882
all here for age Miss & Miss Page Roll

Date 188

\$

106

No 4500

Favor of A. J. McPhee

Date 188

\$

Acct. Curr. to New Chest Book

96
877091

No _____

Favor of _____

Date _____ 188

\$ _____

No _____

Favor of _____

Date _____ 188

\$ _____

No _____

Favor of _____

Date _____ 188

\$ _____

No _____

Favor of _____

Date _____ 188

\$ _____

No _____

Favor of _____

Date _____ 188

\$ _____

